ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್

1. ಮಾನ್ಯ ಸದಸ್ಯರ ಹೆಸರು : ಡಾ|| ತೇಜಸ್ವಿನಿಗೌಡ
2. ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 832
3. ಉತ್ತರಿಸುವ ದಿನಾಂಕ : 15.12.2020
4. ಉತ್ತರಿಸುವ ಸಚಿವರು : ಮಾನ್ಯ ಸಹಕಾರ ಸಚಿವರು

ಕ್ರ. ಸಂ	ಪ್ರಶ್ನೆ	ಉತ್ತರ
(ಅ)	ಕಲಾಸಿಪಾಳ್ಯಂನಲ್ಲಿರುವ ಕುಂಬಾರ ಸಂಘ ಪ್ರಾರಂಭಗೊಂಡಿದ್ದು, ಯಾವಾಗ ಹಾಗೂ ಇದರ ಸ್ಥಾಪಕರು ಯಾರು?	ಕಲಾಸಿಪಾಳ್ಯಂನಲ್ಲಿರುವ ಕುಂಬಾರ ಸಂಘವು, ಮೈಸೂರು ಸಂಘಗಳ ನೋಂದಣಿ ಕಾಯ್ದೆ 1960 ರಡಿ ದಿನಾಂಕ:14-10-1964 ರಂದು ನೋಂದಣಿ ಕ್ರಮಾಂಕ: 82/1964-65 ರನ್ವಯ ನೋಂದಣಿಗೊಂಡಿರುತ್ತದೆ. ಶ್ರೀ ಬಿ.ವಿ.ರಾಮಚಂದ್ರಪ್ಪ ರವರು ಕುಂಬಾರ ಸಂಘದ ಸ್ಥಾಪಕರಾಗಿರುತ್ತಾರೆ.
(ಆ)	ಸಂಘದ ನಿವೇಶನವನ್ನು ಯಾರಿಗೆ ಯಾವಾಗ ಮಂಜೂರು ಮಾಡಲಾಗಿತ್ತು.	ಸಂಘದ ನಿವೇಶನವು, ಬೆಂಗಳೂರು ಸಿಟಿ ಕಾರ್ಪೋರೇಷನ್ ವತಿಯಿಂದ ದಿನಾಂಕ: 27-03-1974 ರಲ್ಲಿ ಕುಂಬಾರ ಸಂಘದ ಪರವಾಗಿ ಅಂದಿನ ಅಧ್ಯಕ್ಷರಾಗಿದ್ದ ಶ್ರೀ ಬಿ.ವಿ. ರಾಮಚಂದ್ರಪ್ಪ, ಇವರ ಹೆಸರಿಗೆ 99 ವರ್ಷಗಳ ಅವಧಿಗೆ ಲೀಸ್‌ಡೀಡ್ ಮೂಲಕ ಮಂಜೂರಾಗಿರುತ್ತದೆ.
(ಇ)	ಸಂಘದ ಆದಾಯ ವೆಚ್ಚಗಳ ಬಗ್ಗೆ ಪ್ರತಿ ವರ್ಷ ಆಡಿಟ್ ಮಾಡಿಸಲಾಗಿದೆಯೇ? ಮಾಡಿಸಿದ್ದಲ್ಲಿ ಕಳೆದ 5 ವರ್ಷಗಳ ವಾರ್ಷಿಕ ವರದಿಯ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು.	ಸಂಘದ ಆದಾಯ ವೆಚ್ಚಗಳ ಬಗ್ಗೆ ಪ್ರತಿ ವರ್ಷ ಆಡಿಟ್ ಮಾಡಿಸಲಾಗಿರುತ್ತದೆ. ಕಳೆದ 5 ವರ್ಷಗಳ ವಾರ್ಷಿಕ ವರದಿಯನ್ನು ನೀಡಲಾಗಿದೆ.
(ಈ)	ಸದರಿ ಸಂಘದ ಆಡಳಿತ ಮಂಡಳಿಯ ಚುನಾವಣೆಗಳನ್ನು ಕಾಲ ಕಾಲಕ್ಕೆ ನಿಯಮಿತವಾಗಿ ನಡೆಸಲಾಗಿದೆಯೇ? ಹಾಗಿದ್ದಲ್ಲಿ ಪ್ರಸ್ತುತ ಅಸ್ತಿತ್ವದಲ್ಲಿರುವ ಆಡಳಿತ ಮಂಡಳಿಗೆ ಚುನಾವಣೆ ನಡೆದಿದ್ದು ಯಾವಾಗ? ಸದರಿ ಚುನಾಯಿತ ಮಂಡಳಿಯ ಅಧ್ಯಕ್ಷರು ಮತ್ತು ಪದಾಧಿಕಾರಿಗಳ ವಿವರ ನೀಡುವುದು?	ಸದರಿ ಸಂಘದ ಆಡಳಿತ ಮಂಡಳಿಯ ಚುನಾವಣೆಗಳನ್ನು ಕಾಲ ಕಾಲಕ್ಕೆ ನಿಯಮಿತವಾಗಿ ನಡೆಸಲಾಗುತ್ತಿದೆ. ಕಳೆದ ಚುನಾವಣೆಯು ದಿನಾಂಕ: 05-03-2017 ರಂದು ಜರುಗಿರುತ್ತದೆ. ಸದರಿ ಚುನಾವಣೆಯು ನಿಯಮಾನುಸಾರ ಜರುಗಿಲ್ಲವೆಂದು ಸಂಘದ ಕೆಲವು ಸದಸ್ಯರು ಮಾನ್ಯ ಉಚ್ಚ ನ್ಯಾಯಾಲಯದಲ್ಲಿ ರಿಟ್ ಅರ್ಜಿ ಸಂಖ್ಯೆ: 12131/2019 ನ್ನು ದಾಖಲಿಸಿದ್ದು, ಸದರಿ ರಿಟ್ ಅರ್ಜಿಯ ವಿಚಾರಣೆಯನ್ನು ಜರುಗಿಸಿದ ನ್ಯಾಯಾಲಯವು ಸಂಘದ ಚುನಾವಣೆಯು ನಿಯಮಾನುಸಾರ ಜರುಗಿಲ್ಲವಾದ್ದರಿಂದ, ಇದನ್ನು ರದ್ದುಪಡಿಸಿ, ಸಂಘದ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸದಸ್ಯರ ಚುನಾವಣೆಯನ್ನು 03 ತಿಂಗಳೊಳಗಾಗಿ ಜರುಗಿಸುವಂತೆ ಸಹಕಾರ ಸಂಘಗಳ ಉಪ ನಿಬಂಧಕರು, 2ನೇ ವಲಯ, ಬೆಂಗಳೂರು ನಗರ ಜಿಲ್ಲೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ನಿರ್ದೇಶಿಸಿ ದಿನಾಂಕ:20-03-2020 ರಂದು ಆದೇಶಿಸಿರುತ್ತದೆ. ಸದರಿ ಆದೇಶದ ವಿರುದ್ಧ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸದಸ್ಯರು ರಿಟ್ ಅಪೀಲ್ ಸಂಖ್ಯೆ: 286/2020 ನ್ನು ದಾಖಲಿಸಿದ್ದು, ಈ ಕುರಿತು ವಿಚಾರಣೆ ನಡೆಸಿದ ದ್ವಿಸದಸ್ಯ ಪೀಠವು, ರಿಟ್ ಅರ್ಜಿ ಸಂಖ್ಯೆ: 12131/2019 ರ ಆದೇಶವನ್ನು ರದ್ದುಗೊಳಿಸಿ, ಪ್ರಕರಣವನ್ನು ಪುನರ್ ಪರಿಶೀಲಿಸಲು ಏಕ ಸದಸ್ಯ ಪೀಠಕ್ಕೆ ಆದೇಶಿಸಿರುತ್ತದೆ. ಪುನರ್ ಪರಿಶೀಲನಾ ವಿಚಾರಣೆಯನ್ನು ಜರುಗಿಸಿದ ಏಕ ಸದಸ್ಯ ಪೀಠವು ಸಂಘಕ್ಕೆ ದಿನಾಂಕ: 05-03-2017 ರಂದು ಜರುಗಿದ ಚುನಾವಣೆಯು ನಿಯಮಬಾಹಿರವಾಗಿದ್ದು, ಸಂಘಕ್ಕೆ ಚುನಾವಣೆಯನ್ನು ಜರುಗಿಸುವಂತೆ ಹಾಗೂ ಆಡಳಿತಾಧಿಕಾರಿಯು ಪ್ರಭಾರವನ್ನು ವಹಿಸಿಕೊಳ್ಳುವಂತೆ ದಿನಾಂಕ 17-10-2020 ರಂದು ಪುನಃ ಆದೇಶಿಸಿರುತ್ತದೆ. ಈ ಆದೇಶವನ್ನು ಪ್ರಶ್ನಿಸಿ ಸಂಘದ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸದಸ್ಯರು, ರಿಟ್ ಅಪೀಲ್ ಸಂಖ್ಯೆ: 518/2020

ನ್ನು ದಾಖಲಿಸಿದ್ದು, ಈ ಬಗ್ಗೆ ದ್ವಿಸದಸ್ಯ ಪೀಠವು ವಿಚಾರಣೆ ನಡೆಸಿ ದಿನಾಂಕ: 23-10-2020 ರಂದು ಸದರಿ ಆದೇಶಕ್ಕೆ ತಡೆಯಾಜ್ಞೆ ನೀಡಿರುತ್ತದೆ.

ಪ್ರಸ್ತುತ ಅಸ್ತಿತ್ವದಲ್ಲಿರುವ ಆಡಳಿತ ಮಂಡಳಿ ಚುನಾವಣೆ ದಿನಾಂಕ: 05-03-2017 ರಂದು ನಡೆದಿರುತ್ತದೆ. ಚುನಾಯಿತ ಆಡಳಿತ ಮಂಡಳಿಯ ಸಮಿತಿ ಸದಸ್ಯರ ಹಾಗೂ ಪದಾಧಿಕಾರಿಗಳ ವಿವರ ಈ ಕೆಳಕಂಡಂತಿದೆ.

1. ಕೆ. ಮುನಿಸ್ವಾಮಿ, ಅಧ್ಯಕ್ಷರು,	8. ಡಿ. ನಾಗರಾಜು, ನಿರ್ದೇಶಕರು
2. ಎಸ್. ಗೋವಿಂದ್, ಕಾರ್ಯದರ್ಶಿ	9. ಎ. ಶಿವಕುಮಾರ್, ನಿರ್ದೇಶಕರು
3. ಎಸ್.ಕೆ. ನಾಗರಾಜು, ಗೌರವಾಧ್ಯಕ್ಷರು	10. ಆರ್. ಚಂದ್ರ ಶೇಖರ್, ನಿರ್ದೇಶಕರು
4. ಜಿ. ರಾಮಪ್ಪ, ಉಪಾಧ್ಯಕ್ಷರು	11. ಜಿ. ಮಹೇಶ್, ನಿರ್ದೇಶಕರು
5. ಎನ್. ನಾಗೇಶ್, ಸಹಕಾರ್ಯದರ್ಶಿ	12. ಕೆ. ಮುನಿರಾಜು, ನಿರ್ದೇಶಕರು
6. ಶ್ರೀಮತಿ ನಂದಿನಿ. ಎಸ್. ಖಜಾಂಚಿ	13. ಮುನಿರಾಜು. ಪಿ, ನಿರ್ದೇಶಕರು
7. ಆರ್ ರಮೇಶ್, ಆಂತರಿಕ ಲೆಕ್ಕಪರಿಶೋಧಕರು	14. ಬಿ.ಎನ್. ರಾಜು, ನಿರ್ದೇಶಕರು
	15. ಶ್ರೀಕಂಠ, ನಿರ್ದೇಶಕರು

ಸಿಒ 71 ಸಿಎಸ್ಆರ್ 2020

(ಎಸ್.ಟಿ.ಸೋಮಶೇಖರ್)
ಸಹಕಾರ ಸಚಿವರು

ಬ೨೨೦೮ - 1

N.D.S & Co
Chartered Accountants

Ref. No. 018/2019-20 Date20.8.2020

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of **KUMBARARA SANGHA ,KALASIPALYAM NEW EXTENTION BANGALORE – 560002** as at 31st March 2020 and Annexed income and expenditure account for the year ended on that date. In which we are incorporated the accounts of the **KUMBARARA SARVAJANIKA VIDYARTHI NILAYA** audited by us. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on our Audit.
   We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement . An audit include Examining on a test basis evidence supporting the amounts and disclosure in the financial statement. An audit also include assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provide a reasonable basis for our opinion

2. We have obtained all the information and explanation , which to the best of our knowledge belief were necessary for the purpose of our audit
3. In our opinion proper books of accounts have been kept by the **KUMBARARA SANGHA** so for as it appears from our examination of the books
4. The Balance sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts
5. In our opinion and the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view
   i) In the case of the Balance sheet, of the state of Affairs of the **KUMBARARA SANGHA** as at 31st March 2020 and
   ii) In the case of Income and Expenditure account of the Excess of Expenditure over the Income, for the year ended on that date
   iii) Government Grant Received for Development and Utilized only for that purpose

Place:- Bangalore

Date:-20 th August 2020

for N.D.S & CO

N.D.S. & Co. CHARTERED ACCOUNTANT

Chartered Accountant

No. 497, 1st Floor, 7th Cross, Hanumanthanagar, Bengaluru - 560 019.
email: rkbhat1968@gmail.com Mob: 9448087473

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2020

	EXPENDITURE		AMOUNT		INCOME	AMOUNT
TO	Advertisement		32750	By	Rent Received	9073410
"	Audit Fee		30000		Electricity Charges Callected	61780
	Accounting Charges		30000		Maintainance Charges Callected	22800
	Bank Charges		10641		Miscellaneous Income	
	Building Maintainance		187624		Hostel Application Fee	2700
	Computer Maintainance		4000		Parking Charges	105600
	Convayance charges Paid		89780		Water Charges Callected	123400
	Corporation Tax		2943071		Donation Recived	
	Death Relief fund		17500			
	Donation		75000			
	Election Expenses		50000	By	Excess of Expenditure over Income	6603714
	Electricity Charges		733844			
	Hostel Expenses					
	Grocery	1287650				
	Vegitable	189760				
	Fulel and others	108952				
	Milk	187950	2433812			
	Handicaped People Pention Paid		148750			
	Honarary Payment to Directors		180000			
	Scholership to Student		178500			
	Legal Expenses		562470			
	Medical expenses to Members		289750			
	Meeting Expenses		342870			
	Mis.Expenses		87590			
	Office Expenses		279580			
	Pooja Expenses		147950			
	Printing and Stationery		102110			
	Rent written off		125870			
	Repairs and Maintainance		648391			
	Rent written off		1250000			
	Sangha Function - Founders Day Celebaration		87590			
	Sangha Function - Thalagattapura Site		0			
	Sangha Function -Annamma Devi		456870			
	Staff Salary & ITI Staff Salary		689570			
	Telephone Charges		72028			
	Transportation Charges		38790			
	Travelling Expenses		659700			
	widow pension		145250			
	Water Charges		85712			
	Depreciation		2932806			
	Total		16150169		Total	16150169

Date :- 20.8.2020

Place:- Bangalore

As per our Report of even date annexed

N.D.S. & Co

Chartered Accountants

(SANJAY SURESHA)

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

BALANCE SHEET FOR THE PERIOD ENDED ON 31 ST MARCH 2020

LIABILITY		AMOUNT
Life Membership Fee		
Opening Balance	374100	
Add:- Addition membership fee-2019-20	0	374100
Ordinory Membership Fee		
Opening Balance		10300
K.S.V.N.T.Fund		1135
Building Fund	15838277	
Add:- for 2019-20 from Student	0	
Add:- Grand Recived	10000000	25838277
Student Deposit (83036-5000)		78036
Rent Deposit		
Opening Balance	17331000	
Add:- Received in 2019-20		
	17331000	
Less:-Paid in 2019-20		17331000
Expenses Payable		
Professional Fee payable		103000
Salary to Staff		90000
Electricity Deposit Payable		60530
Tender Deposit		50000
Servajna ITI		1175204
Loan from Blore Cr.co.op. Society		1789915
Unsecured Loan		
Loan from Muniswamy(=2914495+2250000)		5164495
Loan from Shobha (1236159+796973)		2033132
Loan from Vasu		50000
Loan from Srinivas		400000
Loan from Mayakrishna		85000
Total		54634124

ASSETS		AMOUNT
Fixed Assets		
Building -Commercial		21307607
Building - Hostel		226038
Computer		19550
Equipment/Troly/W.Scale		18399
Electrical Fitting		365289
Furniture and Fixture		2679428
Solar Equipment		43449
Submercible pump		5743
Telephone Instrument		380
UPS		14135
Vessels		19959
New Borewell		176843
Hostel Item Aquaguard		38641
Office Equipment		10951
Property - J P Nagar		3476220
Property - Kalasipalya		27805
Elevators - Lift		666325.625
Current Assets		
Rent and other charges Receivable	2402515	
Deposit "	123697	
Staff Advance	63100	
Loan s and Advance	249786	
Car Parking Charges Recivable	6800	
Maintainance Charges Recivable	8900	
Water Charges Recivable	11580	
Electrical Charges Recivable	7450	
KEB deposit	32010	2905838
Other Advance		620000
Advance Receivable from Madhu		1000000
Cash.		7589
Bank Account		
Corporation Bank -	11658	
Canara Bank - 5627	10004	
Canara Bank - 11350	19982	
Canara Bank -1172	10235	
National Co-op Bank	-22519	
Vijaya Bank	84716	114076
Brought Forword Balance	14286143	
Add:- deficit for the Year	6603714	20889857
Total		54634124

Date :- 20.8.2020

Place:- Bangalore

As per our Report of even date annexed

For [illegible] and Co

Chartered Accountants

(SANJAY SHREESHA)

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2020

SL.No	Particulers	W.D.V.as on 1.4.2019	Less than 180 Days	More than 180 Days	Total	Rate	Depn for the Years	W.D.V as on 31.3.2020
1	Building - Commercial	15620119		8055000	23675119	10	2367512	21307607
2	Building - Hostel	251153			251153	10	25115	226038
3	Computer & others	21994			21994	10	2444	19550
4	Eqipment/Trolly/W Scale	21646			21646	15	3247	18399
5	Furniture and Fixture	932142		2045000	2977142	10	297714	2679428
6	Borewell	208051			208051	15	31208	176843
7	Property - Kalasipalyam	27805			27805			27805
8	Property -J P Nagar	3476220			3476220			3476220
9	Submurcible Pump	6757			6757	15	1014	5743
10	Office Equipment	12884			12884	15	1933	10951
11	Telephone Instrument	447			447	15	67	380
12	UPS	16629			16629	15	2494	14135
13	Electrical equipment	429752			429752	15	64463	365289
14	Vessels	23481			23481	15	3522	19959
15	Solar Eqipment	51117			51117	15	7668	43449
16	Aquaguard	45460			45460	15	6819	38641
17	Elevators -(Lift)	783913			783913	15	117587	666326
	TOTAL	21929569.5	0	10100000	32029569.5		2932806	29096764

Date :- 20.8.2020

Place:- Bangalore

As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

(SAMANT SHREESHA)

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

029/2018-19 14.8.2019

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of **KUMBARARA SANGHA ,KALASIPALYAM NEW EXTENTION BANGALORE – 560002** as at 31st March 2019 and Annexed income and expenditure account for the year ended on that date. In which we are incorporated the accounts of the **KUMBARARA SARVAJANIKA VIDYARTHI NILAYA** audited by us. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on our Audit.

   We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement . An audit include Examining on a test basis evidence supporting the amounts and disclosure in the financial statement. An audit also include assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provide a reasonable basis for our opinion

2. We have obtained all the information and explanation , which to the best of our knowledge belief were necessary for the purpose of our audit
3. In our opinion proper books of accounts have been kept by the **KUMBARARA SANGHA** so for as it appears from our examination of the books
4. The Balance sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts
5. In our opinion and the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view
   - i) In the case of the Balance sheet, of the state of Affairs of the **KUMBARARA SANGHA** as at 31st March 2019 and
   - ii) In the case of Income and Expenditure account of the Excess of Expenditure over the income, for the year ended on that date

Place:- Bangalore

Date:-14rd August 2019

for **N.D.S & CO**

Chartered Accountant

Partner

N.D.S. & Co. CHARTERED ACCOUNTANT

...MAPPA
...(R).

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2019

	EXPENDITURE		AMOUNT		INCOME	AMOUNT
TO	Advertisement		44000	By	Rent Received	8994820
	Audit Fee		50000		Electricity Charges Callected	46290
	Accounting Charges		48000		Maintainance Charges Callected	24000
	Bank Charges		4099		Miscellaneous Income	
	Building Maintainance		903391		Hostel Application Fee	2700
	Computer Maintainance		4240		Parking Charges	136800
	Convayance charges Paid		151340		Water Charges Callected	275550
					Donation Recived	
	Death Relief fund		17500			
	Donation		75000			
	Election Expenses		50000	By	Excess of Expenditure over Income	1962496
	Electricity Charges		246950			
	Hostel Expenses					
	Grocery	897652				
	Vegitable	105962				
	Fuiel and others	85962				
	Milk	135954	1885030			
	Handicaped People Pention Paid		122500			
	Honarary Payment to Directors		120000			
	Scholership to Student		145000			
	Legal Expenses		506500			
	Medical expenses to Members		46000			
	Meeting Expenses		41080			
	Mis.Expenses		87590			
	Office Expenses		316047			
	Pooja Expenses		89650			
	Printing and Stationery		102110			
	Rent written off		397030			
	Repairs and Maintainance		648391			
	Rent written off (Misappropreation)		2034845			
	Sangha Function - Founders Day Celebaration		0			
	Sangha Function - Thalagattapura Site		0			
	Sangha Function -Annamma Devi		0			
	Staff Salary & ITI Staff Salary		858600			
	Telephone Charges		28740			
	Transportation Charges		18750			
	Travelling Expenses		34900			
	widow pension		187000			
	Water Charges		80109			
	Depreciation		2098264			
	Total		11442656		Total	11442656

Date :- 14.8.2019

Place:- Bangalore

As per our Report of even date annexed.

For N.D.S. and Co

Chartered Accountants

(SANJAY SHREESHA)

N.D.S. & Co. CHARTERED ACCOUNTANT Bengaluru - 560 019.

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore - 560002

BALANCE SHEET FOR THE PERIOD ENDED ON 31 ST MARCH 2019

LIABILITY		AMOUNT
Life Membership Fee		
Opening Balance	374100	
Add Addition membership fee-2018-19	0	374100
Ordinory Membership Fee		
Opening Balance		10324
K.S.V.N.T.Fund		1111
Building Fund	15399277	
Add:- for 2018-19 from Student	439000	15838277
Student Deposit (83036-5000)		78036
Rent Deposit		
Opening Balance	16474700	
Add:- Received in 2018-19	1150000	
	17624700	
Less:-Paid in 2018-19	293700	17331000
Expenses Payable		
Professional Fee payable		103000
Salary to Staff		90000
Electricity Deposit Payable		60530
Tender Deposit		50000
Servajna ITI		1175204
Loan from Blore Cr.co.op. Society		1789915
Unsecured Loan		
Loan from Muniswamy(1924495+425000)		2349495
Loan from Shobha (236159+500000)		736159
Loan from Vasu (100000-50000)		50000
Loan from Srinivas		400000
Loan from Mayakrishna(405000-320000)		85000
Sundry Creditor(515000-5150000)		0
Total		40522151

ASSETS		AMOUNT
Fixed Assets		
Building -Commercial		15620119
Building - Hostel		251153
Computer		20772
Equipment/Trolly/W.Scale		21646
Electrical Fitting		484590
Furniture and Fixture		932142
Solar Equipment		51117
Submercible pump		6757
Telephone Instrument		447
UPS		16706
Vessels		23481
New Borewell		208051
Hostel Item Aquaguard		45460
Office Equipment		12884
Property - J P Nagar		3476220
Property - Kalasipalya		27805
Elevators - Lift		783912
Current Assets		
Rent and other charges Receivable	1899980	
Deposit	123697	
Staff Advance	63100	
Loan s and Advance	249786	
Car Parking Charges Recivable	12700	
Maintainance Charges Recivable	13500	
Water Charges Recivable	48950	
Electrical Charges Recivable	15970	
KEB deposit	32010	2459693
Other Advance		620000
Advance Receivable from Madhu		1000000
Cash		14812
Bank Account		
Corporation Bank -	58747	
Canara Bank - 5627	60683	
Canara Bank - 11350	19982	
Canara Bank -1172	10235	
National Co-op Bank	-22519	
Vijaya Bank	84716	211844
Brought Forword Balance	12270044	
Add:- deficit for the Year	1962496	14232540
Total		40522151

Date :- 14.8.2019

Place:- Bangalore

As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

(SANJAY SHREESHA)

N.D.S. & Co. CHARTERED ACCOUNTANT # 491, 7th Main Road, Hanumanthanagar, Bengaluru - 560 019.

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

N.D.S & Co

Chartered Accountants

Ref. No. 062/2017-18

Date . 13 8 2018

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of **KUMBARARA SANGHA ,KALASIPALYAM NEW EXTENTION BANGALORE – 560002** as at 31st March 2018 and Annexed income and expenditure account for the year ended on that date. In which we are incorporated the accounts of the **KUMBARARA SARVAJANIKA VIDYARTHI NILAYA** audited by us. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on our Audit.

   We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement . An audit include Examining on a test basis evidence supporting the amounts and disclosure in the financial statement. An audit also include assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provide a reasonable basis for our opinion

2. We have obtained all the information and explanation , which to the best of our knowledge belief were necessary for the purpose of our audit
3. In our opinion proper books of accounts have been kept by the **KUMBARARA SANGHA** so for as it appears from our examination of the books
4. The Balance sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts
5. In our opinion and the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view
   - i) In the case of the Balance sheet, of the state of Affairs of the **KUMBARARA SANGHA** as at 31st March 2018 and
   - ii) In the case of Income and Expenditure account of the Excess of Expenditure over the income, for the year ended on that date

Place:- Bangalore

Date:-13rd August 2018

for N.D.S & CO

Chartered Accountant

Partner M M 206099

No. 497, 1st Floor, 7th Cross, Hanumanthanagar, Bengaluru - 560 019.
email: rkbhat1968@gmail.com Mob: 9448087473

KUMBARARA SANGHA

KALASIPALYAM NEW EXTENTION Bangalore -560002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2018

	EXPENDITURE		AMOUNT		INCOME	AMOUNT
TO	Advertisement		44000	By	Rent Received	8447721
	Audit Fee		35000		Electricity Charges Callected	139512
	Audit Expenses		20000		Maintainance Charges Callected	77100
	Bank Charges		4099		Miscellaneous Income	6240
	Building Maintainance		579366		Hostel Application Fee	6700
	Computer Maintainance		2122		Parking Charges	92800
	Convayance charges Paid		171655		Water Charges Callected	127500
	Calender Expenses		287000		Donation Recived	163700
	Death Relief fund		13000			
	Donation		175050			
	Election Expenses		703500	By	**Excess of Expenditure over Income**	**1497266**
	Electricity Charges		265377			
	Hostel Expenses					
	Grocery	1122596				
	Vegitable	67535				
	Fuiel and others	61080				
	Milk	108356	1359567			
	Handicaped People Pention Paid		185000			
	Honarary Payment to Directors		881000			
	ITI expenses		8336			
	Legal Expenses		698200			
	Medical expenses to Members		40000			
	Meeting Expenses		17000			
	Mis.Expenses		15000			
	Office Expenses		441241			
	Pooja Expenses		20625			
	Printing and Stationery		37257			
	Rent written off		6000			
	Repairs and Maintainance.		7050			
	Prathibha Puraskar		2000			
	Sangha Function - Founders Day Celebaration		84065			
	Sangha Function - Thalagattapura Site		100000			
	Sangha Function -Annamma Devi		498044			
	Staff Salary & ITI Staff Salary		1068300			
	Telephone Charges		27915			
	Transportation Charges		4100			
	Travelling Expenses		60000			
	widow pension		300000			
	Water Charges		54875			
	Depreciation		2342795			
	Total		10558539		Total	10558539

Date :- 13.8.2018

Place:- Bangalore

As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

(SANJAY SHREESHA)

Partner MM No 206097

For KUMBARARA SANGHA

(PRESIDENT) (SECRETARY) (TREASURER)

S. Nandini

KUMBARARA SANGHA

KALASIPALYAM NEW EXTENTION Bangalore -560002

BALANCE SHEET FOR THE PERIOD ENDED ON 31 ST MARCH 2018

LIABILITY		AMOUNT
Life Membership Fee		
Opening Balance	374100	
Add:- Addition membership fee-2017-18	0	374100
Ordinory Membership Fee		
Opening Balance		10324
K.S.V.N.T.Fund		1111
Building Fund	14697277	
Add:- for 2017-18 from Student	702000	15399277
Student Deposit (83036-5000)		78036
Rent Deposit		
Opening Balance	13595141	
Add:- Received in 2016-17	3734400	
	17329541	
Less:-Paid in 2016-17	854841	16474700
Expenses Payable		
Professional Fee payable		35000
Salary to Staff		82500
Electricity Deposit Payable		60530
Tender Deposit		50000
Servajna ITI		1175204
Loan from Blore Cr.co.op Society		1789915
Unsecured Loan		
Loan from Muniswamy		1924495
Loan from Shobha		236159
Loan from Vasu (100000-50000)		50000
Loan from Srinivas		400000
Loan from Mayakrishna(905000-500000)		405000
Sundry Creditor		515000
Total		**39061351**

ASSETS		AMOUNT
Fixed Assets		
Building - Commercial		17355638
Building - Hostel		279059
Computer		24439
Equipment/Trolly/W.Scale		25466
Electrical Fitting		505590
Furniture and Fixture		1035713
Solar Equipment		60138
Submercible pump		7949
Telephone Instrument		526
UPS		19564
Vessels		27625
New Borewell		244766
Hostel Item Aquaguard		53482
Office Equipment		15158
Property - I P Nagar		3476220
Property - Kalasipalya		27805
Elevators - Lift		922250
Current Assets		
Rent and other charges Receivable	1027055	
Deposit	123697	
Staff Advance	63100	
Loan s and Advance	249786	
Car Parking Charges Recivable	6900	
Maintainance Charges Recivable	7900	
Water Charges Recivable	31000	
Electrical Charges Recivable	16830	
KEB deposit	20000	1546268
Advance Receivable from Madhu		1000000
Cash		11214
Bank Account		
Corporation Bank -	58747	
Canara Bank - 5627	60683	
Canara Bank - 11350	19982	
Canara Bank - 1172	10235	
National Co-op Bank	-22519	
Vijaya Bank	25260	152388
Brought Forword Balance	10772778	
Add:- deficit for the Year	1497266	12270044
Total		**39061351**

Date :- 13.8.2018

Place:- Bangalore

As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

(SANJAY SHREESHA)

For KUMBARARA SANGHA

G. Nandini

(PRESIDENT) (SECRETARY) (TREASURER)

N.D.S. & Co. CHARTERED ACCOUNTANT

N.D.S. AND CO

Ref.No.

Date: 5/10/2017

AUDIT REPORT

1. We have audited the attached Balance sheet of **"KUMBARARA SANGHA, KALASIPALYAM NEW EXTENTION BANGALORE 560002"** as at 31st March 2017 and the annexed Income and Expenditure account for the year ended on that date. In which we are incorporated the account of **"KUMBARARA SARVAJNIKA VIDYARTHI NILAYA"** audited by us. These financial statement are the responsibility of the Management . Our responsibility is to express an opinion of these financial statement based on our Audit.
   We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement . An audit include examining on a test basis evidence supporting the amounts and disclosure in the financial statement . An audit also include assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We belive that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information and explanation which to the best of our knowledge belief were necessary for the purpose of our Audit.
3. In our opinion proper Books of account have been kept by the **KUMBARARA SANHGA**, so for as it appears from our examination of the books
4. The Balance sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view
   i) In the case of the Balance sheet of the state of affairs of the **KUMBARARA SANGHA** as at 31st march 2017
   ii) In the case of Income and Expenditure account of the Excess of Expenditure over income for the Year ended on 31st March 2017
   iii) In this Financial Year **KUMBARARA SANGHA** got Rs. 3,00,000/- (Rupees Three Lakhs only)for the purpose of Purchase of Furniture and Coat, and other equipment for the Student Hostel. The same has been used for the same purpose

Place:- Bangalore

Date:- 5th September 2017

FOR. N.D.S. AND CO.

M.No. 206099

CHARTERED ACCOUNTANT

PARTNER

No.497,1st Floor,7th Cross, Hanumanthanagar, Bangalore -560076,
E-Mail : rkbhat1968@gmail.com, Mobile.9448087473

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2017

	EXPENDITURE		AMOUNT		INCOME	AMOUNT
TO	Advertisement		77500	By	Rent Received	7242195
	Audit Fee		25000		Electricity Charges Callected	102180
	Audit Expenses		8000		Maintainance Charges Callected	62730
	Bank Charges		5089		Miscellaneous Income	4100
	Bonus to Staff		30000		Hostel Application Fee	8200
	Building Maintainance		553863		Parking Charges	86900
	Computer Maintainance		10587		Water Charges Callected	119500
	Convayance charges Paid		97810		Donation Recived	50000
	Death Relief fund		30000		Expences No longer required payment	3576
	Donation		242800		Governament Grant (Purchase of Material for Hostel)	300000
	Donation -Contruction of Cmmunity Temple		366000			
	Election Expenses		2390422			
	Electricity Charges		183592			
	Hostel Expenses			By	Excess of Expenditure over Income	4139568
	Grocery	1175754				
	Vegitable	97500				
	Fuel and others	59040				
	Milk	30581	1362875			
	Handicaped People Pention Paid		216250			
	Honarary Payment to Directors		135000			
	ITI expenses		78365			
	Legal Expenses		364000			
	Medical expenses to Members		131000			
	Meeting Expenses		6945			
	Mis.Expenses					
	Office Expenses		353923			
	Pooja Expenses		46265			
	Printing and Stationery		232012			
	Rent written off		184180			
	Repairs and Maintainance		178922			
	Scholership Paid & Prathibha Puraskar		59500			
	Sangha Function - Founders Day Celebaration		129740			
	Sangha Function - Thalagattapura Site		291060			
	Sangha Function - Kumbeshwara Temple Renova		200000			
	Sangha Function - Donation to Subsidiary sanga		330000			
	Sangha Function - Mis.Function Expenses		148808			
	Sangha Function -Bandi makalamma		200000			
	Staff Salary & ITI Staff Salary		1106300			
	Telephone Charges		28223			
	Tenant Eviction Expenses		250000			
	widow pension		219250			
	Water Charges		44645			
	Depreciation		1801023			
	Total		**12118949**		**Total**	**12118949**

Date :- 5.9.2017

Place:- Bangalore

As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

(SANJAY SHREESHA)

Partner, M M No.206099

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

N. D. S. & CO.

Chartered Accountant

No. 497, 1st Floor, 7th Cross

Hanumantha Nagar,

BANGALORE - 560 019

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENSION Bangalore -560002

BALANCE SHEET FOR THE PERIOD ENDED ON 31 ST MARCH 2017

LIABILITY		AMOUNT
Life Membership Fee		
Opening Balance	357900	
Add:- Addition membership fee-2016-17	16200	374100
Ordinory Membership Fee		
Opening Balance		10324
K.S.V.N.T.Fund		1111
Building Fund	14104777	
Add:- for 2016-17 from Student	592500	14697277
Student Deposit (83036-5000)		78036
Rent Deposit		
Opening Balance	10966741	
Add:- Received in 2016-17	3350000	
	14316741	
Less:-Paid in 2016-17	721600	13595141
Expenses Payable		
Professional Fee payable	30000	
Expenses Payable for Thalagatapura	114560	
Salary to Staff(Paid 85700)	71100	
Maintainance Charges Payable	54219	269879
Electricity Deposit Payable		60530
Tender Deposit		50000
Servajna ITI		1175204
Loan from Blore Cr.co.op. Society		1789915
Loan from Muniswamy	286495	
Add:- Taken in 2016-17	1638000	1924495
Loan from Shobha (286159-50000)		236159
Loan from Vasu (150000-50000)		100000
Loan from Srinivas		400000
Loan Feom D Rajesh		125000
Loan from Mayakrishna		905000
Sundry Creditor		240000
Total		**36032171**

ASSETS		AMOUNT
Fixed Assets		
Building -Commercial		16115840
Building - Hostel		310066
Computer		28750
Equipment/Trolly/W.Scale		29960
Electrical Fitting		140000
Furniture and Fixture		441426
Solar Equipment		70751
Submercible pump		9352
Telephone Instrument		619
UPS		23016
Vessels		32500
New Borewell		287960
Hostel Item Aquaguard		62920
Office Equipment		17833
Property - J P Nagar		3476220
Property - Kalasipalya		27805
Current Assets		
Rent and other charges Receivable	835655	
Deposit	123697	
Staff Advance	43500	
Excess Advance receivable from-SMCB	65000	
Loan s and Advance	216636	
KEB deposit	20000	1304488
Loan & Advance		825000
Advance Receivable from Madhu		1000000
Cash		713921
Bank Account		
Corporation Bank -	60127	
Canara Bank - 5627	60683	
Canara Bank - 11350	19982	
Canara Bank -1172	10235	
National Co-op Bank	189939	340966
Brought Forword Balance	6633210	
Add:- deficit for the Year	4139568	10772778
Total		**36032171**

Date :- 5.9.2017

Place:- Bangalore

As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

(SANJAY SHREESHA)

Partner M.M.No.206095

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

N. D. S. & CO.

Chartered Accountant

No. 497, 1st Floor, 7th Cross

Hanumantha Nagar,

BANGALORE - 560 019

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2017

SL.No	Particulers	W.D.V.as on 1.4.2016	Less than 180 Days	More than 180 Days	Total	Rate	Depn for the Years	W.D.V as on 31.3.2017
1	Building - Commercial	16965933	885000		17850933	10	1735093	16115840
2	Building - Hostel	310066			310066	10		310066
3	Computer & others	6724	38150		44874	60	16124	28750
4	Eqipment/Trolly/W Scale	35247			35247	15	5287	29960
5	Furniture and Fixture	211657	252150		463807	10	22381	441426
6	Borewell	0	287960		287960			287960
7	Property - Kalasipalyam	27805			27805			27805
8	Property -J P Nagar	3476220			3476220			3476220
9	Submurcible Pump	11002			11002	15	1650	9352
10	Office Equipment	20980			20980	15	3147	17833
11	Telephone Instrument	728			728	15	109	619
12	UPS	17078	8500		25578	15	2562	23016
13	Electrical equipment	0	140000		140000			140000
14	Vessels	34685			34685	15	2185	32500
15	Solar Eqipment	83236			83236	15	12485	70751
16	Aquaguard	0	62920		62920			62920
	TOTAL	21201361	1674680	0	22876041		1801023	21075018

Date :- 5.9.2017

Place:- Bangalore

N. D. S. & CO.
Chartered Accountant
No. 497, 1st Floor 7th Cross
Hanumantha Nagar
BANGALORE

As per our Report of even date annexed

For N.D.S. and Co
Chartered Accountants

(SANJAY SHREESHA)
Partner M.M.No.206099

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

Ref.No.

Date:
9 -12- 2016

AUDITOR'S REPORT

1 We have audited the attached Balance sheet of **KUMBARARA SANGHA®,KALASIPALYAM NEW EXTENTION, BANGALORE -560002** as at 31st March 2016 and the annexed Income and expenditure account for the year ended on that date. In which we are incorporated the accounts of the **KUMBARARA SARVAJANIKA VIDYARTHI NILAYA,** audited by us. These financial statements are the responsibility of the management . Our responsibility is to express an opinion on these financial statements based on our audit

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion

2 We have obtained all the information and explanation, which to the best of our knowledge belief were necessary for the purpose of our audit

3 In our opinion proper book of accounts have been kept by the KUMBARARA SANGHA So for as it appears from our examination of the books

4 The Balance Sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts

5 In our opinion and to the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view

i) In the case of the Balance Sheet, of the state of affairs of the KUMBARARA SANGHA as at 31st March 2016 and

ii) In the case of Income and Expenditure account of the Excess of Expenditure over Income, for the year ended on 31st March 2016

Place:- Bangalore

Date :-09.12.2016

For **N.D.S. & CO**

Chartered Accountant

Partner

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2016

	EXPENDITURE		AMOUNT		INCOME	AMOUNT
TO	Advertisement & Press Conference Expenses		52000	By	Rent Received	6005170
	Audit Fee		25000		Electricity Charges Callected	94678
	Tenant Eviction Expenses		95400		Maintainance Charges Callected	64100
	Bank Charges		5976		Miscellaneous Income	13848
	Computer Maintainance		7562		Hostel Application Fee	10100
	Land Rent paid to Corporation		400		Parking Charges	46750
	Convayance charges Paid		153040		Water Charges Callected	103600
	Death Relief fund		26000		Donation Received	60000
	Donation		65500			
	Electricity Charges		179341			
	Legal and Court Expenses		227700			
	Hostel Expenses					
	Grocery	462981				
	Vegitable	204658		By	Excess of Expenditure over Income	447185
	Fulel and others	187562				
	Milk	199702	1054903			
	Sangha Function - Founders Day		135170			
	Sangha Function - Mass Marriage		311500			
	Contribution to subcidiary organisation		207000			
	Sangha Function - Suvarna Mahotsava expenses		75000			
	Printing and Stationery(include Calender Expenses)		194830			
	ITI expenses		33350			
	Keb Expenses		16000			
	Medical expenses to Members		80000			
	Mis.Expenses		8000			
	Prathiba Puraskara Expenses		7500			
	Pension paid to Handicaped People		372000			
	Pooja Expenses		2700			
	Office Expenses		100881			
	Building Maintainance		314783			
	Repairs and Maintainance		82575			
	Staff Salary & ITI Staff Salary and Bonus		1003400			
	Telephone Charges		26609			
	Traveling Expenses		43000			
	widow pension		347000			
	Water Charges		50429			
	Depreciation		1540882			
	Total		6845431		Total	6845431

Date :- 09.12.2016

Place:- Bangalore

As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

(SANJAY SHREESHA)

Partner, M M No.206099

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

KUMBARARA SANGHA (REGD.)

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

BALANCE SHEET FOR THE PERIOD ENDED ON 31 ST MARCH 2016

LIABILITY		AMOUNT
Life Membership Fee		
Opening Balance	324700	
Add:- Taken in 2015-16	33200	357900
Ordinory Membership Fee		
Opening Balance	10324	
		10324
K.S.V.N.T.Fund		1111
Building Fund	13604777	
Add:- for 2014-15	500000	14104777
Student Deposit		83036
Rent Deposit		
Opening Balance	8472241	
Add:- Received in 2015-16	2494500	10966741
Rent Received in Advance		10000
Expenses Payable		
Audit Fee Payable		25000
Professional Fee payable	1600	—
Out standing Expenses Payable(23976-22000)	1976	
Salary to Staff(Paid 85700)	87700	
Maintainance Charges	54219	145495
Electricity Deposit Payable		65000
Tender Deposit		50000
Loan from Mahesh (100000-100000)		0
Loan from Srinivas		400000
Loan from Shobha		286159
Loan from Vasu (150000-50000)		100000
Loan from Muniswamy		286495
Loan from Blore Cr.co.op. Society		1789915
Servajna ITI		1175204
Total		29857157

ASSETS		AMOUNT
Fixed Assets		
Building -Commercial		16965933
Building - Hostel		310066
Computer		6724
Equipment/Trolly/W.Scale		35247
Furniture and Fixture		211657
Property - Kalasipalya		27805
Property - J P Nagar		3476220
Solar Equipment		83236
Submercible pump		11002
Telephone Instrument		728
UPS		17078
Vessels		34685
Office Equipment		20980
Current Assets		
Rent and other charges Receivable		819020
Deposit		123697
Staff Advance		418500
Loan s and Advance(116636+100000)		216636
Other charges Receivable		34800
KEB deposit		20000
Cash		107592
Bank Account		
Corporation Bank -	191441	
Canara Bank - 5627	10235	
Canara Bank - 11350	19982	
Canara Bank -1172	60683	282341
Brought Forword Balance	6186024	
Add:- deficit for the Year	447186	6633210
Total		29857157

Date :- 09.12.2016

Place:- Bangalore

As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

(SANJAY SHREESHA)

Partner M.M.No.206099

For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

KUMBARARA SANGHA (REGD.)

N. D. S. & CO.

Chartered Accountant

No. 497, 1st Floor 7th Cross

Hanumantha Nagar

BANGALORE

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2016

SL.No	Particulers	W.D.V.as on 1.4.2015	Less than 180 Days	More than 180 Days	Total	Rate	Depn for the Years	W.D.V as on 31.3.2016
1	Building - Commercial	14764465	3677915		18442380	10	1476447	16965933
2	Building - Hostel	142400	181906		324306	10	14240	310066
3	Computer & others	7911			7911	15	1187	6724
4	Eqipment/Trolly/W Scale	41466			41466	15	6219	35247
5	Furniture and Fixture	201841	30000		231841	10	20184	211657
6	Property - Kalasipalyam	27805			27805			27805
7	Property - J P Nagar	3476220			3476220			3476220
8	Submurcible Pump	12943			12943	15	1941	11002
9	Office Equipment	0	20980		20980			20980
10	Telephone Instrument	851			851	15	123	728
11	UPS	8327	10000		18327	15	1249	17078
12	Vessels	30687	8600		39287	15	4603	34684
13	Solar Eqipment	97925			97925	15	14689	83236
	TOTAL	18812841	3929401	0	22742242		1540882	21201360

Date :- 09.12.2016

Place:- Bangalore

For KUMBARARA SANGHA ®

As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

(PRESIDENT) (SECRETARY) (TREASURER)

KUMBARARA SANGHA (REGD.)

(SANJAY SHREESHA)

Partner M.M.No.206099

ಚುನಾವಣಾಧಿಕಾರಿ, ಕುಂಬಾರರ ಸಂಘ(ರಿ), ನಂ.13, ಕಲಾಸಿ ಪಾಳ್ಯಂ ಹೊಸ ಬಡಾವಣೆ, ಬೆಂಗಳೂರು-560 002 ಇವರ ನಡವಳಿಗಳು

ದಿನಾಂಕ: 05-03-2017

ಪ್ರಕಟಣೆ

ಕುಂಬಾರರ ಸಂಘ(ರಿ), ನಂ.13, ಕಲಾಸಿ ಪಾಳ್ಯಂ ಹೊಸ ಬಡಾವಣೆ, ಬೆಂಗಳೂರು-560 002 ಇದರ ಐದು ವರ್ಷಗಳ ಅವಧಿಗೆ ಚುನಾವಣಾ ದಿನಾಂಕದಿಂದ 5 ವರ್ಷಗಳ ಅವಧಿಗೆ ದಿನಾಂಕ 05-03-2017 ರಂದು ನಡೆದ ಆಡಳಿತ ಮಂಡಳಿ ಸದಸ್ಯರ ಚುನಾವಣೆಯಲ್ಲಿ ಸ್ಪರ್ಧಿಸಿದ್ದ ಅಭ್ಯರ್ಥಿಗಳ ಪೈಕಿ ಈ ಕೆಳಕಂಡ ಅಭ್ಯರ್ಥಿಗಳು ಅವರ ಹೆಸರಿನ ಮುಂದೆ ಸೂಚಿಸಿರುವ ಅಧಿಕ ಮತಗಳನ್ನು ಪಡೆದು ಸದರಿ ಸಂಘದ ನಿರ್ದೇಶಕರಾಗಿ 5 (ಐದು) ವರ್ಷಗಳ ಅವಧಿಗೆ ಚುನಾಯಿತರಾಗಿದ್ದಾರೆಂದು ಹಾಗೂ ಅವಿರೋಧವಾಗಿ ಆಯ್ಕೆಯಾದವರು 5 ವರ್ಷಗಳ ಅವಧಿಗೆ ನಿರ್ದೇಶಕರಾಗಿರುತ್ತಾರೆಂದು ಚುನಾವಣಾಧಿಕಾರಿ ಎ.ಸಿ.ನಂಜಾರೆಡ್ಡಿ ಆದ ನಾನು ಈ ಮೂಲಕ ಘೋಷಿಸಿರುತ್ತೇನೆ

ಕ್ರಮ ಸಂಖ್ಯೆ	ಅಧಿಕ ಮತಗಳನ್ನು ಗಳಿಸಿ ಆಯ್ಕೆಯಾದ ಆಡಳಿತ ಮಂಡಳಿ ಸದಸ್ಯರು	ಗಳಿಸಿದ ಮತಗಳು
1	ಮುನಿಸ್ವಾಮಿ.ಕೆ	857
2	ಗೋವಿಂದ್.ಎಸ್	835
3	ನಾಗರಾಜು.ಎಸ್.ಕೆ	818
4	ನಾಗೇಶ್.ಎನ್	816
5	ರಾಮಪ್ಪ.ಜಿ	793
6	ಚಂದ್ರಶೇಖರ್.ಆರ್	766
7	ಶ್ರೀಕಂಠ	766
8	ರಮೇಶ್	759
9	ಮುನಿರಾಜ್ ಕೆ.	756
10	ಶಿವಕುಮಾರ್.ಎ	737
11	ಮುನಿರಾಜು.ಪಿ	727
12	ರಾಜು ಬಿ.ಎನ್	718
13	ಮಹೇಶ್.ಜಿ	657
14	ನಾಗರಾಜು.ಡಿ	571
15	ನಂದಿನಿ.ಎಸ್	ಅವಿರೋಧವಾಗಿ ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ

A. C. N[illegible]

(ಎ.ಸಿ.ನಂಜಾರೆಡ್ಡಿ)

ಚುನಾವಣಾಧಿಕಾರಿ, ಕುಂಬಾರರ ಸಂಘ(ರಿ), ನಂ.13, ಕಲಾಸಿ ಪಾಳ್ಯಂ ಹೊಸ ಬಡಾವಣೆ, ಬೆಂಗಳೂರು-560 002